

009744018-11600

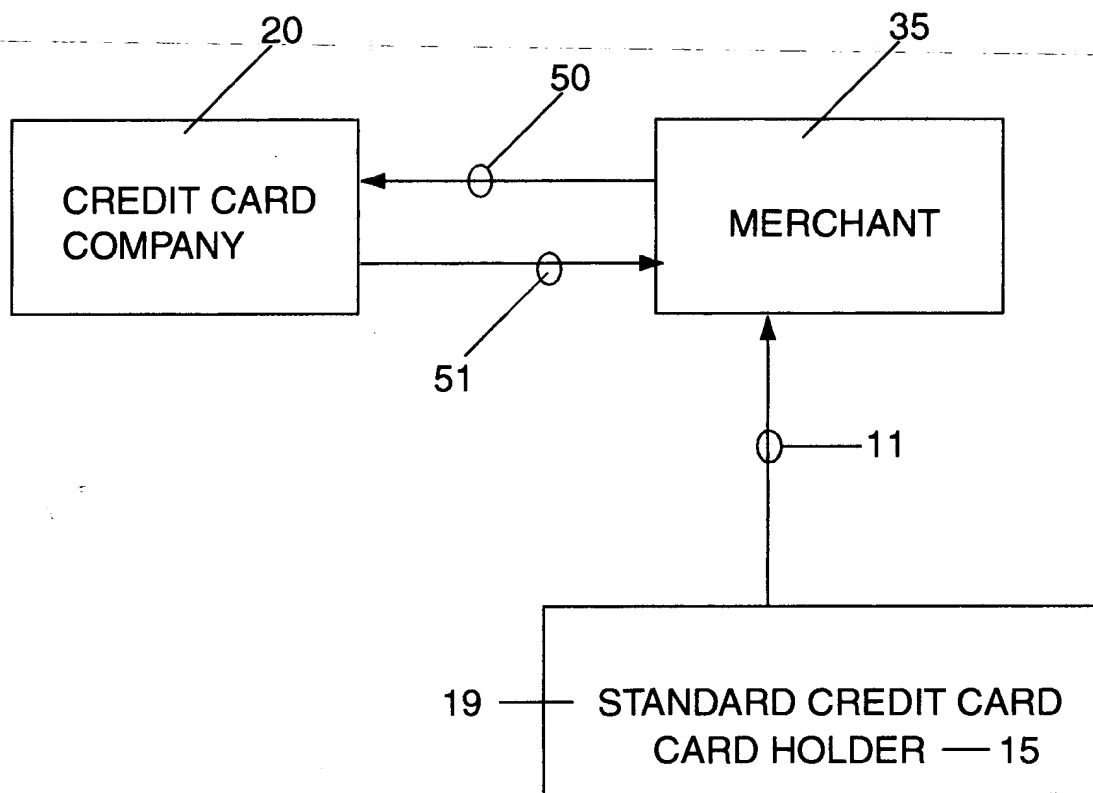


FIG 1.
(Prior Art)

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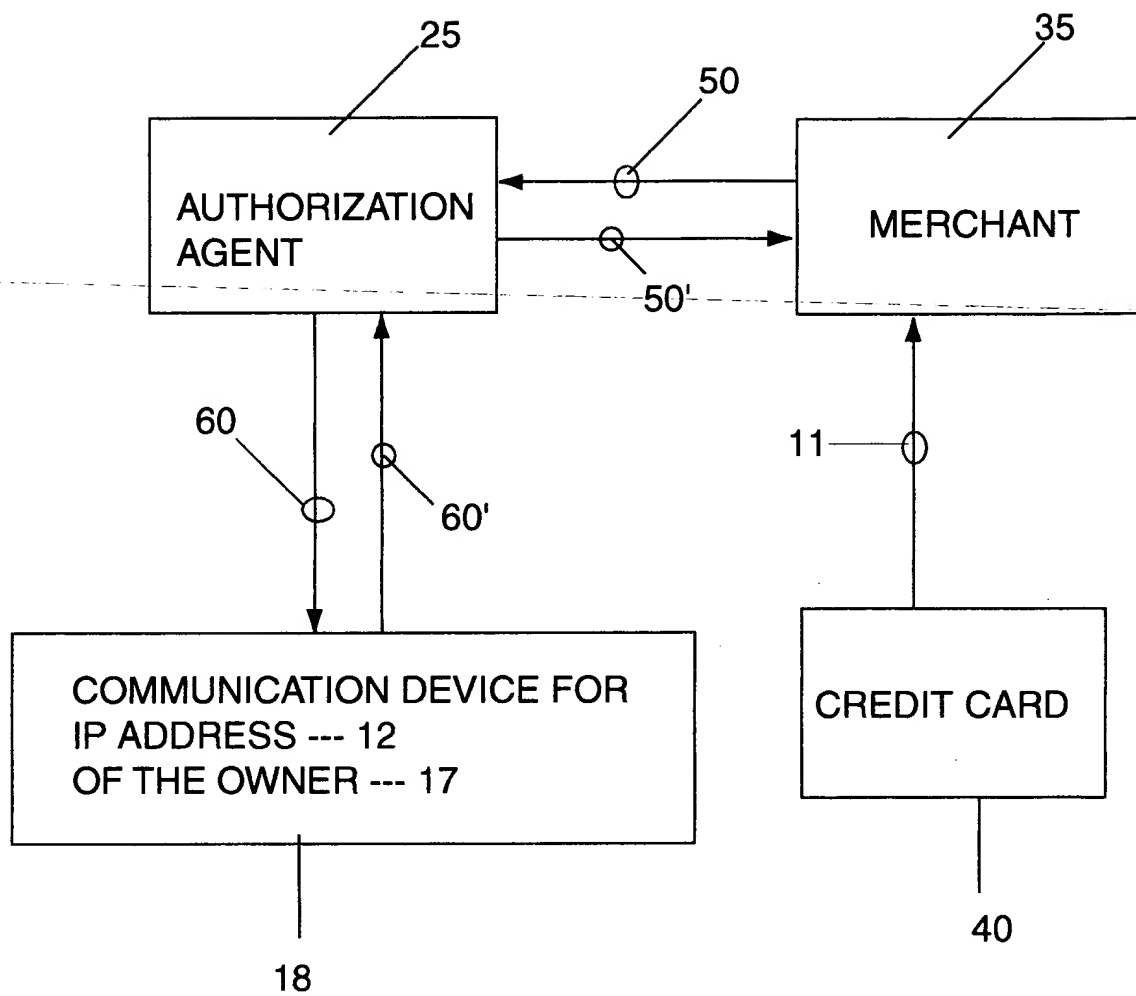


FIG 2.

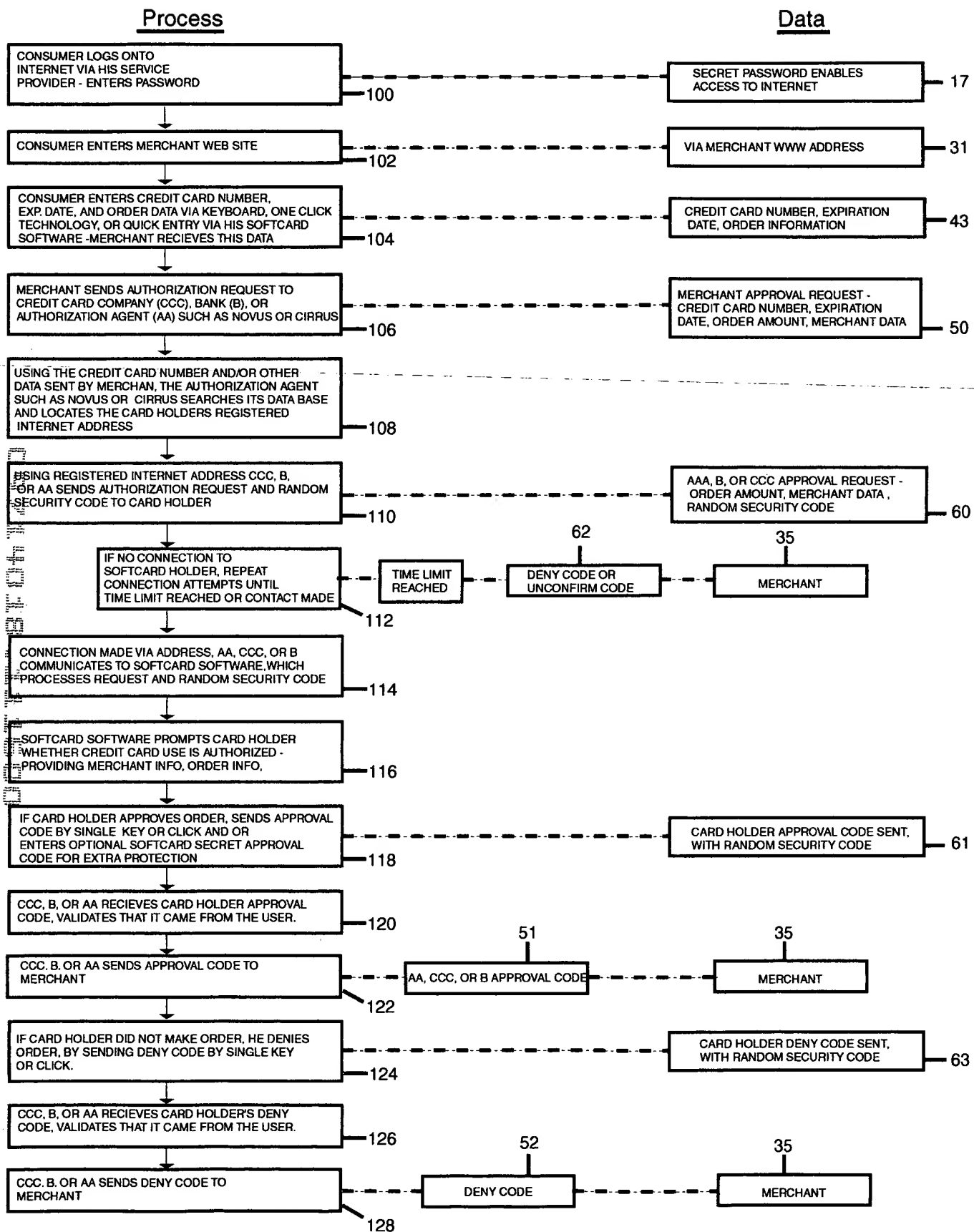


FIG. 3

100

ATTENTION - SOFTCARD HAS RECIEVED A PURCHASE APPROVAL
REQUEST FROM "MERCHANT'S NAME HERE" FOR THE AMOUNT OF
"AMOUNT HERE" ON "DATE OF REQUEST HERE"

DO YOU APPROVE THIS PURCHASE?

YES

NO

ISSN NUMBER HERE
CARD HOLDER'S NAME

EXP NUMBER HERE
Soft-Card

FIG. 4

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60'

ENTER SOFT CARD PASSWORD TO CONFIRM APPROVAL

Enter Approval or deny code here

CLICK HERE WHEN COMPLETE

ISSN NUMBER HERE

EXP NUMBER HERE

CARD HOLDER'S NAME

Soft-Card

FIG. 5

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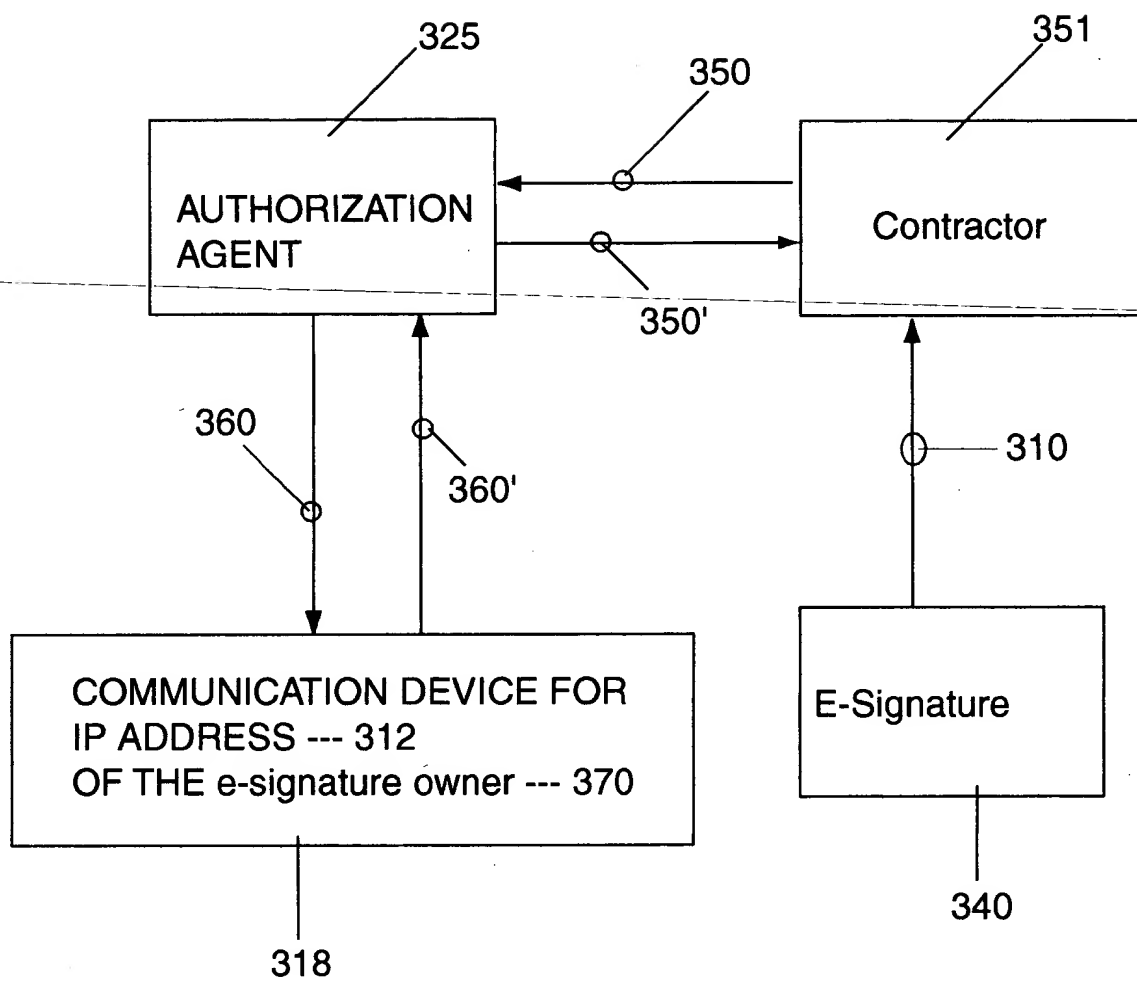


FIG 6A.

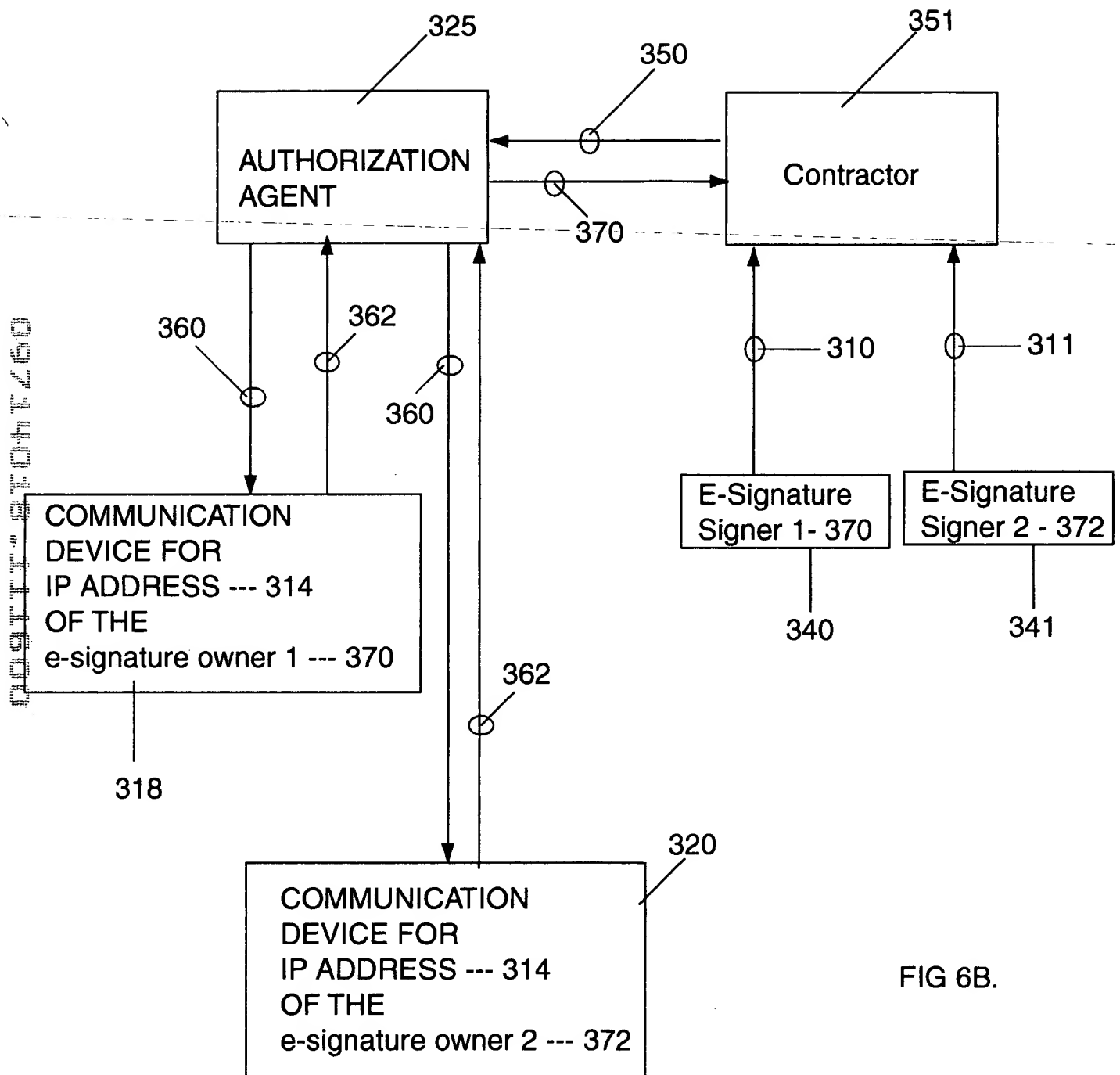


FIG 6B.

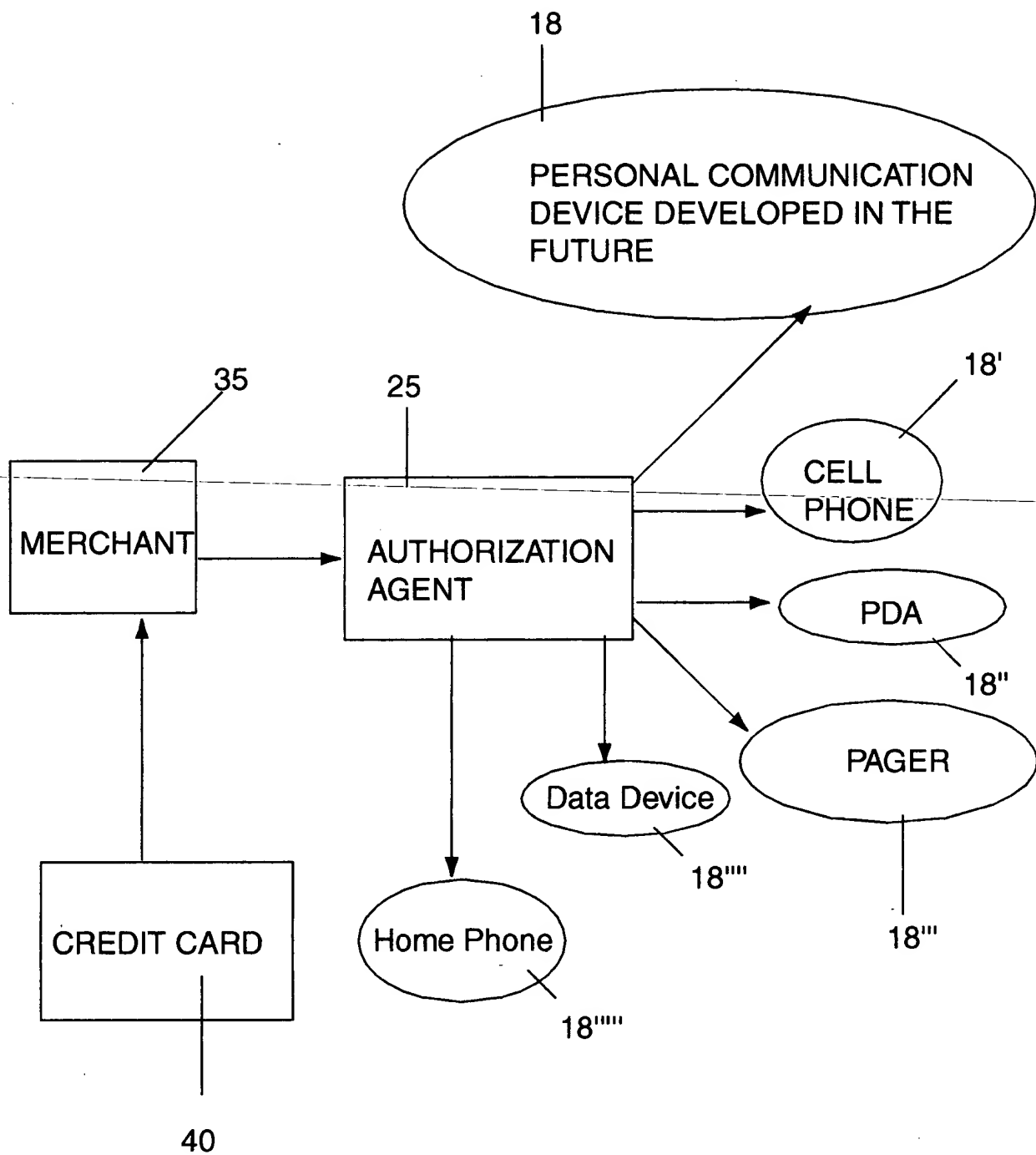


FIG 7.

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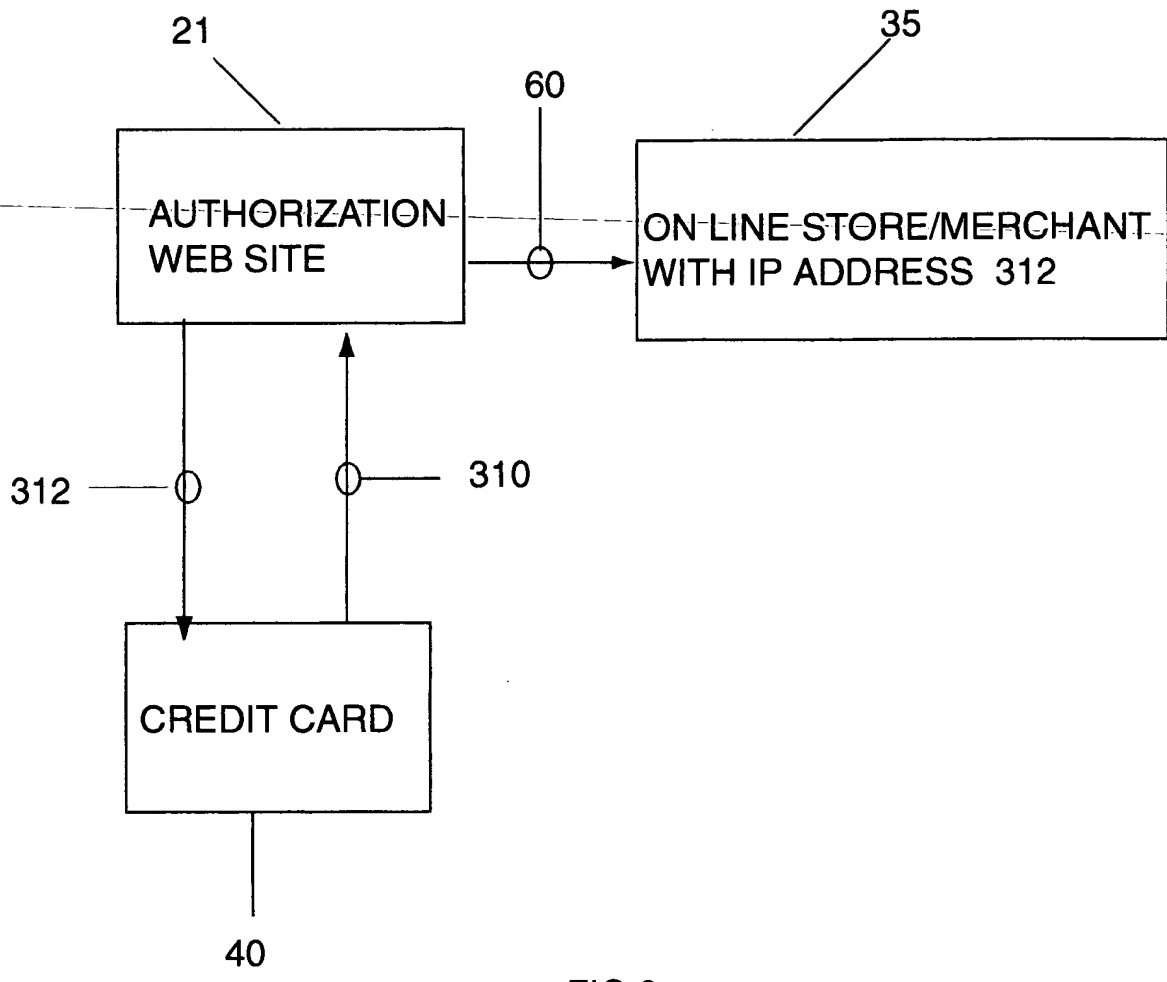


FIG 8.

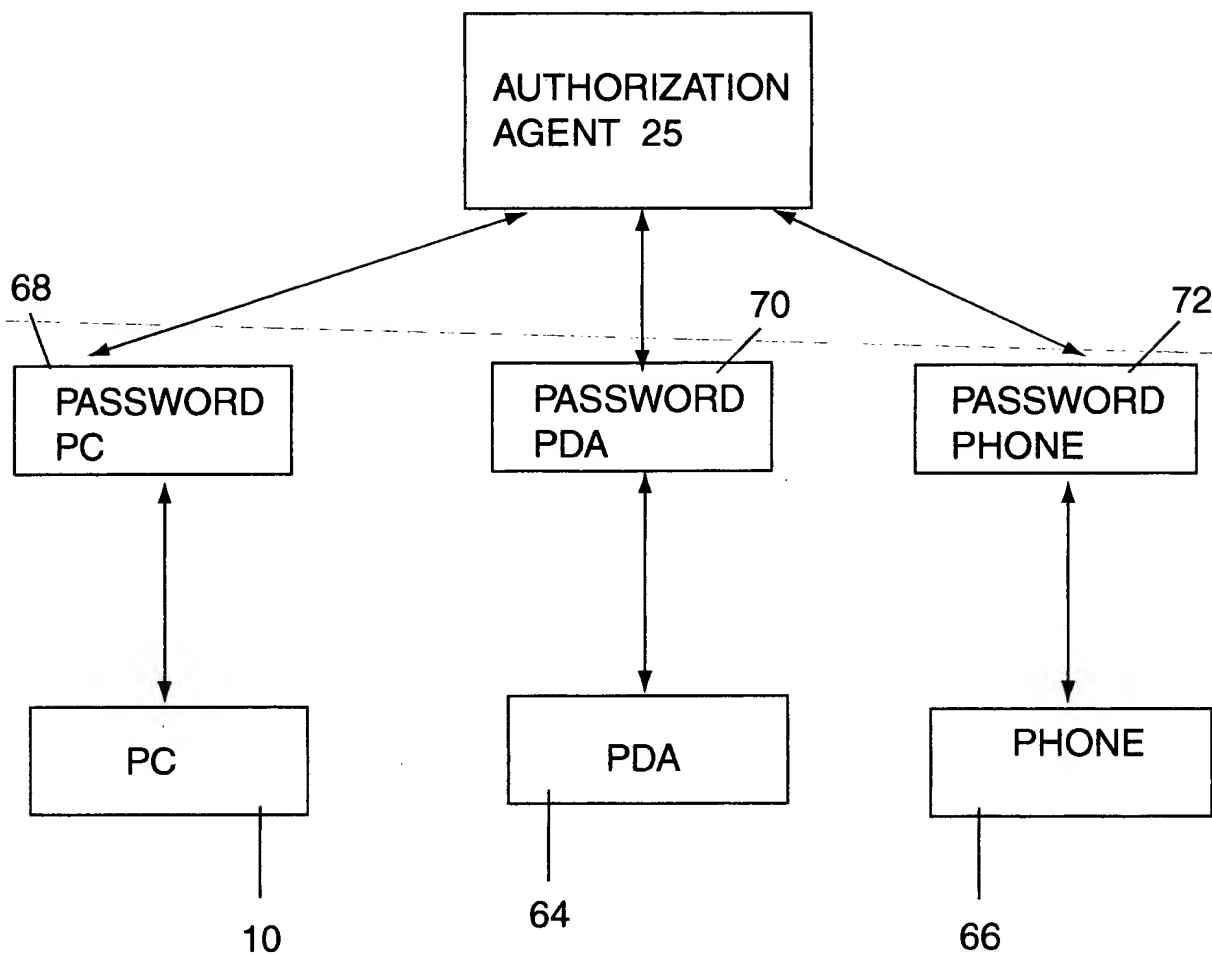


FIG 9.

CHECK OUT

CREDIT CARD OWNER'S

FIRST NAME

MIDDLE

LAST

CREDIT CARD NO.

EXP. DATE

SHIP TO ADDRESS

SC

400

FIG. 10

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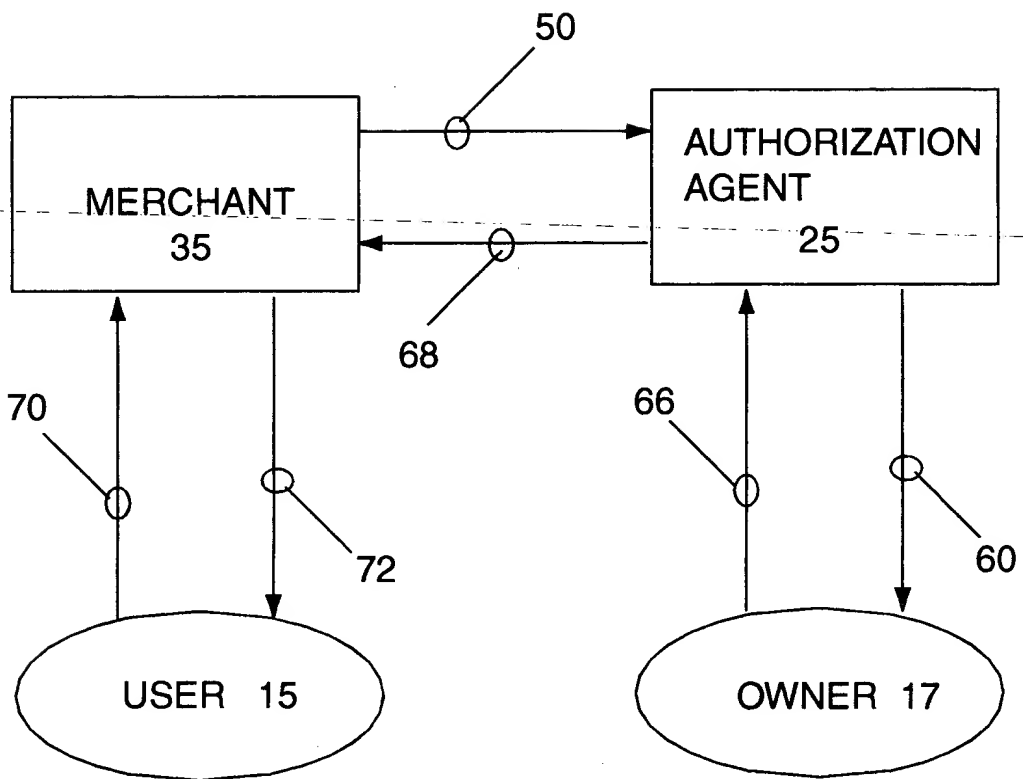


FIG 11.

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ATTENTION - SOFTCARD HAS RECIEVED A PURCHASE APPROVAL REQUEST

CARD HOLDER'S NAME

PLACE OF TRANSACTION

ITEM(S) TO BE PURCHASED

1.	\$\$\$\$\$
2.	\$\$\$\$\$
3.	\$\$\$\$\$

TOTAL

DATE & TIME

DO YOU APPROVE OF THIS TRANSACTION ?

YES

NO

FIG. 12

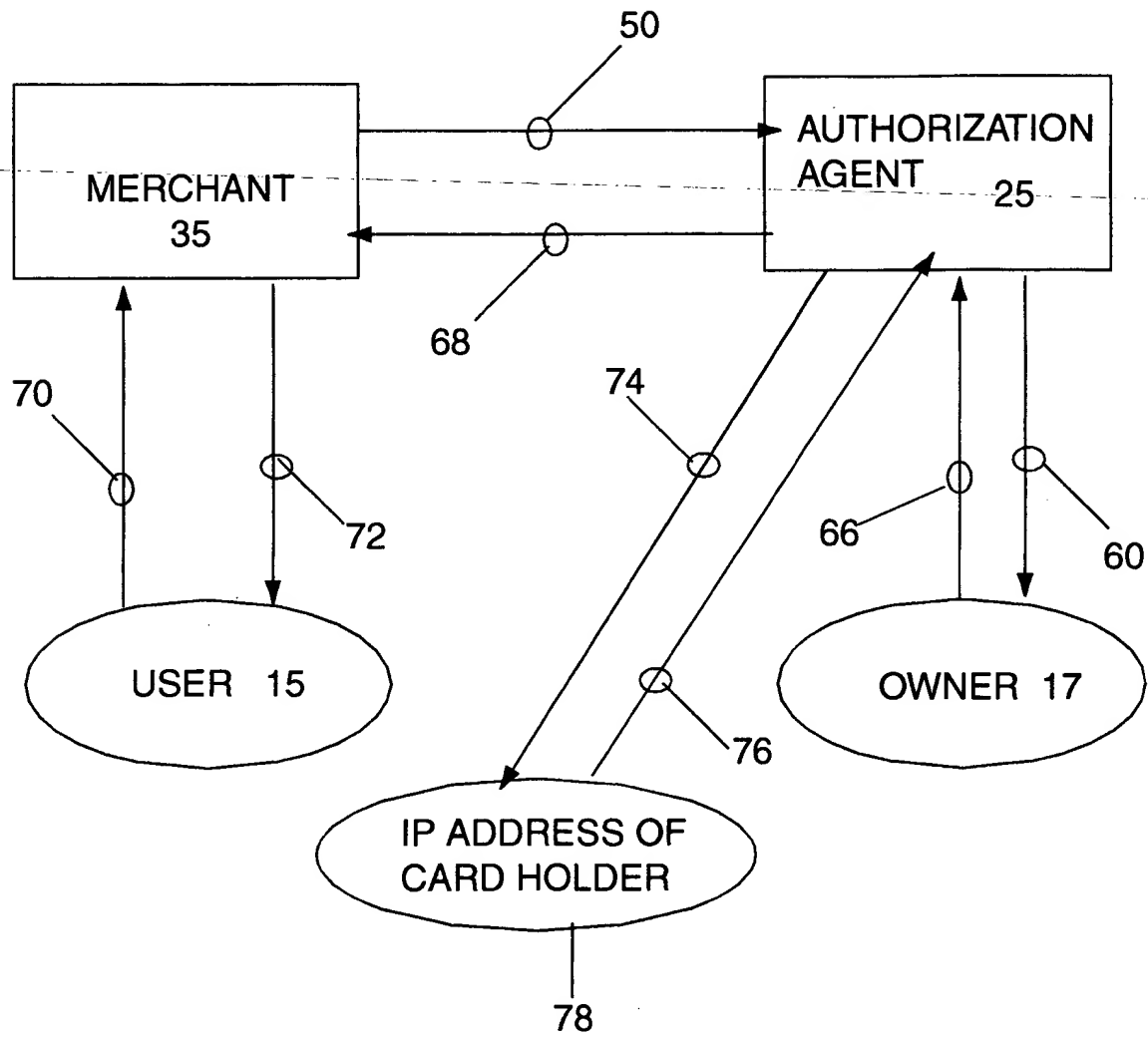


FIG 13.

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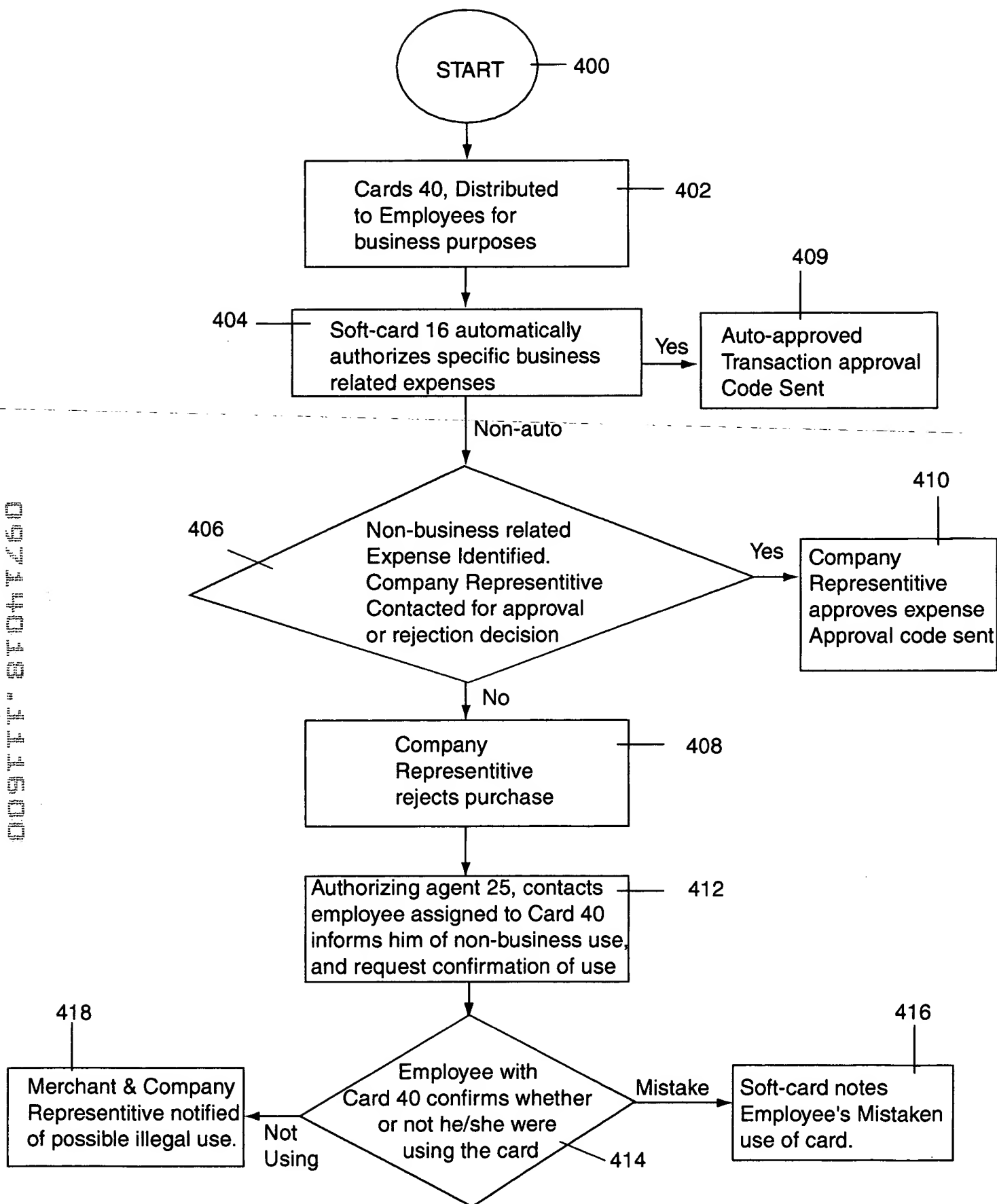


FIG. 14

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FIG. 15A

500

Date _____

Pay to the order of _____ \$ _____

_____ Dollars

Signature

502

FIG. 15B

504

506

FIG. 15C

500

Date _____

Pay to the order of _____ \$ _____

_____ Dollars

Signature

508

FIG. 15

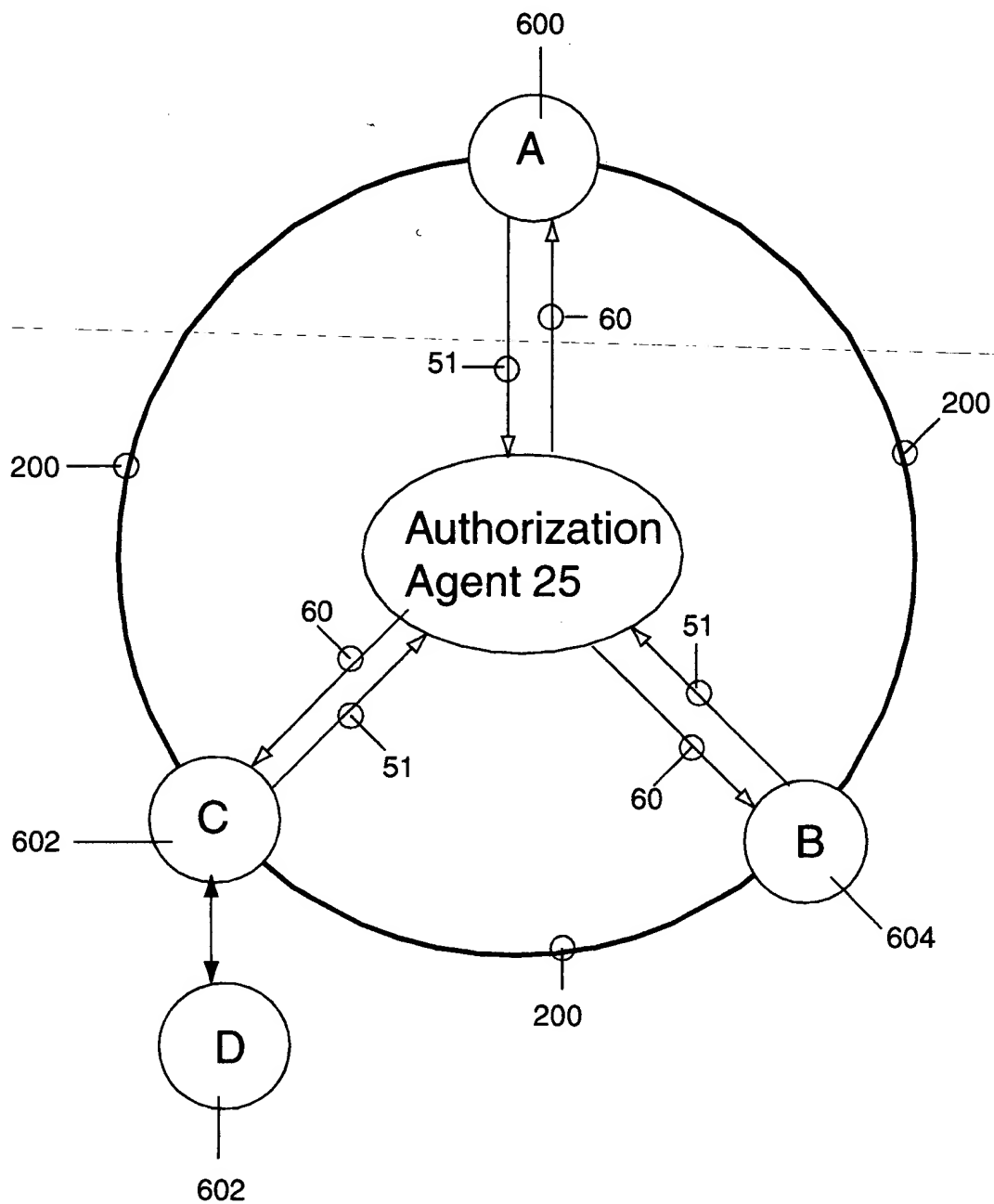


FIG. 16

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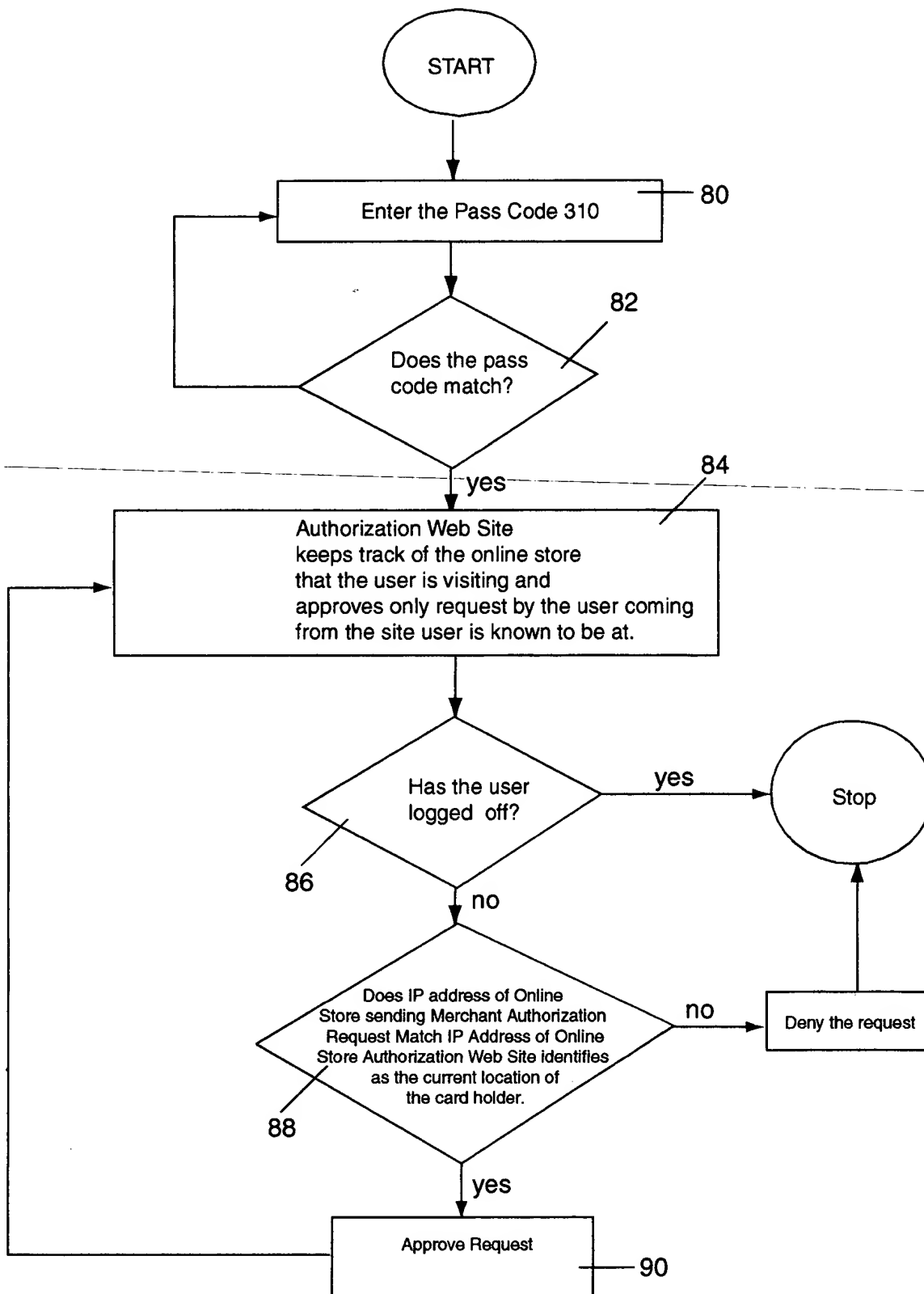


FIG. 17

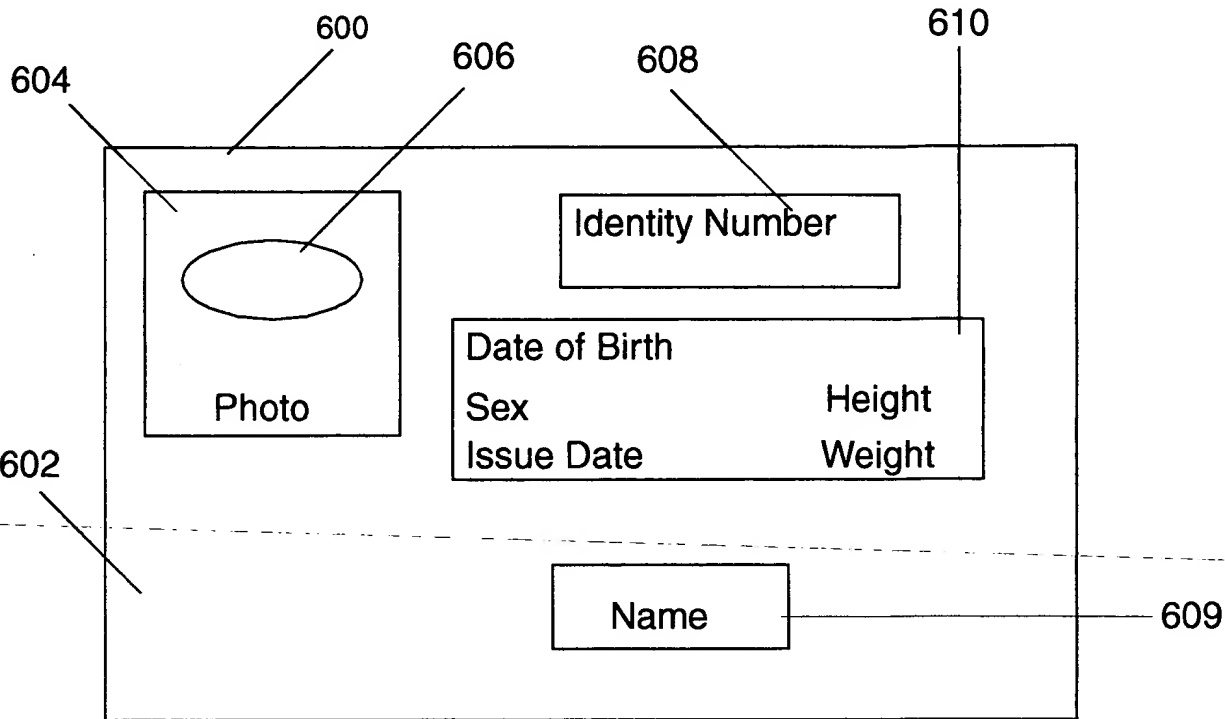


FIG 18A.

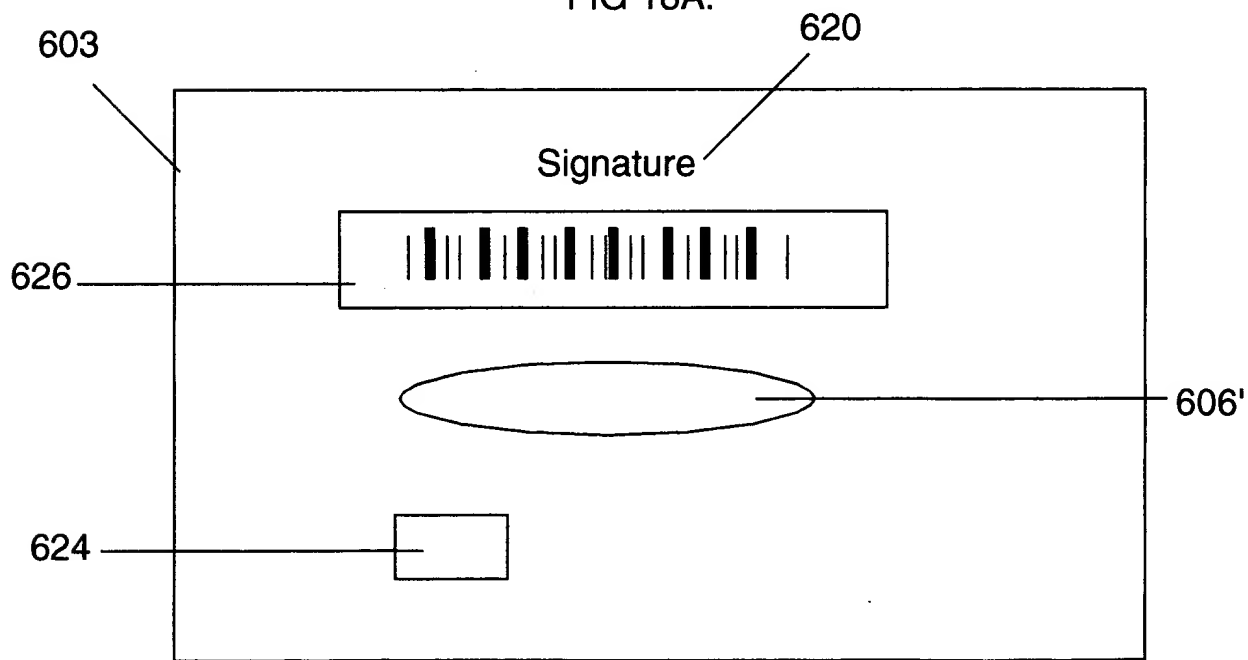


FIG 18B.

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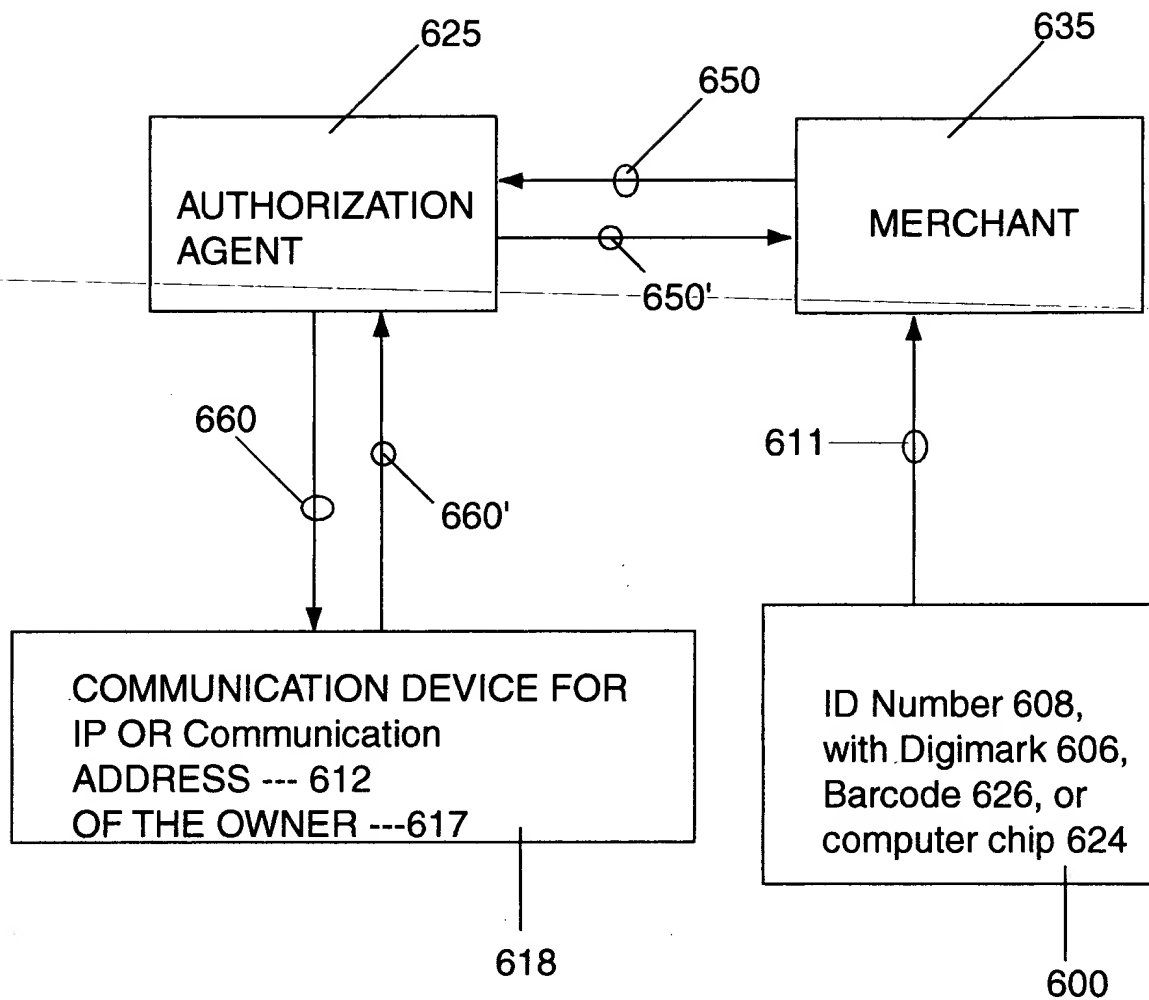


FIG 18C.